

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.2231/- towards charges on cell phone Numbers for the use of the officers of this Department for the period from 23-01-2012 to 22-02-2012 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)
G.O.Rt.No. 94 Dated:12-03-2012.
Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No. 697743553 Dated: 24-02-2012
4. From Airtel Bill No. 697743449 Dated: 24-02-2012
5. From Airtel Bill No. 697839871 Dated: 24-02-2012
6. From Airtel Bill No. 697839870 Dated: 24-02-2012

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2231/-(Rupees Two thousand two hundred and thirty one only) towards monthly charges on following cell phone Numbers for the use of Certain Officers of Department for Women, Children, Disabled & Senior Citizens for the period from 23-01-2012 to 22-02-2012.

Sl. No.	Cell Phone No.	Period	Amount	User's Names
1.	9849904632	23-01-2012 to 22-02-2012	Rs.929/-	Smt M.Chaya Ratan, IAS, Spl.Chief Secretary to Govt.,
2.	9949473760	---do--	Rs.272/-	Sri G. Shanker, Joint Secretary to Government.
3.	9866774604	--do--	Rs. 206/-	Sri M.M.Chowdary, Deputy Secretary to Govt.,
4.	9949473276	--do--	Rs.824/-	Smt V.L. Ramana Kumari, Assistant Secretary to Govt.,
		Total	Rs.2231/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank account of Bharati Airtel Limited, Hyderabad.

(PTO)

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4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR APADESH)

M.M. CHOUDARY
DEPUTY SECRETARY TO GOVERNMENT

To
The M/s. Bharati Airtel Limited, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Dept. for W.C.D & Sr. Citizens (OP. Claims)
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER